

# CULTURAL & AESTHETIC GRANT SEMIANNUAL EXPENDITURE REPORT

MARK PERIOD THIS REPORT COVERS:

- ☐ 1<sup>ST</sup> (JULY 1, 2009-DECEMBER 31, 2009)  
☐ 2<sup>ND</sup> (JANUARY 1, 2010-JUNE 30, 2010)  
☐ 3<sup>RD</sup> (JULY 1, 2010-DECEMBER 31, 2010)  
☐ 4<sup>TH</sup> (JANUARY 1, 2011-JUNE 30, 2011)

ORGANIZATION \_\_\_\_\_  
AMOUNT OF GRANT \_\_\_\_\_  
GRANT # \_\_\_\_\_

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Indicate the amount spent from the C&A grant for the period. A detailed breakdown per the revised budget will be required at the end of the grant period. The final report will include sufficient match from other funds and/or in-kind. Please keep adequate records to satisfy that requirement and review by the Legislative Auditor.

ACTUAL EXPENSES FROM C&A GRANT \_\_\_\_\_

Status of project—check one.

- ☐ Project is right on track—no additional response is required.
- ☐ Slight change, explain below briefly—in 4 sentences or less.
- ☐ Major change, explain below briefly—in 4 sentences or less.

FOR MAC USE ONLY BELOW THIS LINE

PAYMENT \_\_\_\_\_

DATE OF REVIEW \_\_\_\_\_

INITIAL OF REVIEWER \_\_\_\_\_